

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2009-2010 Budget Release Order for an amount of Rs.5,43,43,000/- (Rupees Five Crores Forty Three Lakhs and Forty Three Thousand Only)under plan towards 3<sup>rd</sup> installment from B.E.2009-10 to the Director of Women Development and Child Welfare - Orders – Issued.

FINANCE (EXPR.WD, CW &DW) DEPARTMENT

G.O.Rt.No. 366

Dated:03-02-2010  
Read the following

- 1. G.O.Ms.NO.59, Finance (BG1) Department, Dt: 30-03-2001
  - 2. G.O.Ms.NO.237, Finance (BG1) Department, Dt: 10-09-2009
  - 3. G.O.Ms.NO.250, Finance (BG1) Department, Dt: 12-10-2009.
  - 4. G.O.Rt.NO.3988, Finance (Expr WD, CW &DW) Department, Dt: 06-11-2009
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ORDER

In pursuance of the orders issued in the references read above, Government hereby issue a Budget Release order to the Director of Women Development and Child Welfare for an amount of Rs.5,43,43,000/- (Rupees Five Crores Forty Three Lakhs and Forty Three Thousand Only)under plan towards 3<sup>rd</sup> installment from B.E.2009-10 in anticipation of the G.O.I releases subject to adjusting the same against the releases made by the end of March,2010 under the following schemes.

PLAN (Voted)						(Rs. in Thousands)					
SL.No	Name of the Scheme	Head of account In Full	Provision inB.E.2009-10	Addl Amounts Sanctioned/Amounts Re-appropriated	Total Provision 2009-10 (4+5)	Amount already authorized	Authorized Amount Now	Balance amount Available (6+7-8)	Procedure of Drawl of Funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Integrated Child Development Services Schemes	2235-02-M.H.102-G.H.10-S.H.(09)									
		300	13,09,07	0	13,09,07	6,54,54	3,27,26	3,27,27	D.V.Bill	Concerned DDO	
		310/311	2,46,55	0	2,46,55	1,21,76	63,15	61,64	With full Vouchers/ Detailed Bills(APT C Form 102)	-do-	
		310/312	5,07,08	0	5,07,08	2,53,54	1,26,77	1,26,77	With full Vouchers/ Detailed Bills(APT C Form 102)	-do-	
	Total SH(09)						5,17,18				
2	Integrated Child Development Services Schemes	2235-02-M.H.796-G.H.10-S.H.(05)									
		300	45,00	0	45,00	7,50	26,25	11,25	D.V.Bill	Concerned DDO	
	Total SH(05)						26,25				
	Grand Total (SH(09)+ SH(05))						5,43,43				

2. The WD, CW &DW department shall take necessary action for issue of administrative sanction as per instructions issued in U.O. Note NO.29875-A/1283/A1/BG.1/2006, Finance (BG.1) Department, dt: 25-11-2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)

L.V.SUBRAHMANYAM  
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

TO  
The Director of Women Development and Child Welfare, A.P. Hyderabad  
The WD, CW &DW Dept A.P.Secretariat, Hyd  
The Director of Treasuries & Accounts, A.P., Hyderabad  
The Pay & Accounts Officer, Hyderabad  
The AG, AP, Hyd.  
Copy to:  
The REINS (Budget Computers Branch)  
The Joint Secretary to Government IFIS  
SF/SCs

// FORWARDED::BY ORDER//

SECTION OFFICER